

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery - Purchase of Samsung 565 PR Fax Toner Cartridges from M/s. Sadhguru Trading & Services, Hyderabad – Payment of Rs.4,900/- Sanctioned- Orders – Issued.

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GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 2646

DATED: 8.6.2012.

READ THE FOLLOWING:

1. G.O. Ms.No.148, F&P (FW-TFR) Dept., dt. 21-10-2000.
2. Govt.Letter No.17363/OP.III/12-1, dated 28-5-2012.
3. Credit Memo. No.STS/SL/0281/12, Dated: 4-6-2012 from M/s. Sadhguru Trading & Services, Hyderabad,,

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O R D E R

Sanction is hereby accorded for the payment of Rs. 4,900/- (Rupees Four thousand Nine hundred only) to M/s. Sadhguru Trading & Services, Hyderabad towards the cost of Samsung 565PR Fax Toner Cartridge supplied for the use of Minister (Municipal Administration) Peshi.

2. The above expenditure shall be debited to "2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses".

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.0128073000001439, The South Indian Bank Ltd, IFSC / NEFT Code : SIBL0000128, MICR Code: 500059002**

4. This order does not require the concurrence of Finance (FW) Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated:20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

R.SESHARAM SINGH
JOINT SECRETARY TO GOVERNMENT (GENL.)

To

M/s. Sadhguru Trding & Services, Hyderabad.

The General Administration (Claims-C) Department (2 copies)

The Deputy Pay and Accounts Officer, Secretariat, Hyderabad.

Sf/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER